



Meeting Notice

Medicaid Management Information System (MMIS) State Executive Steering Committee Meeting

Tuesday, March 3, 2015

1:30 - 2:30 p.m. (ct)

N.D. Information Technology Conference Room
Ground Floor – Judicial Wing – State Capitol

Agenda

1. Call to order

Linda Weigel

Roll call

2. The next item on the agenda is Amendment H currently being negotiated with Xerox.

- This item may be discussed in an executive session. The legal authority for closing this portion of the meeting is North Dakota Century Code section 44-04-19.1(9). The topic or purpose of this Executive Session is to discuss negotiating strategy and provide negotiating instructions.

3. Implementation resource sheet

Karalee Adam

4. Post Production Support

Jenny Witham

5. Other

E2E Status

Linda Weigel

Total Planned – 159 Total Completed – 158

The two remaining CTC are for regression testing after all other CTC have passed. One CTC has been added to scope and is currently ready to test.

Out of the 158 executed 144 have passed and 14 are in a failed status.

There are currently 20 open defects with 4 in the state court and 16 are with Xerox.

The trend line on Graph 2 indicates that it is very likely **End to End will not complete until mid to late March**. The Hard Code Freeze is scheduled for 3/27/15 and is dependent on the completion of End to End. Any delay to this milestone date will impact Go-Live date of 6/2/15.

Is there anything today that would stop us from going live on June 2, 2015?

E2E

Parallel testing results

Defects

6. Adjourn

Next meeting is scheduled for Tuesday, March 10, 2015, in the North Dakota Information Technology Conference Room located on ground floor (near the cafeteria) of the Judicial Wing, State Capitol at 1:30 p.m.

Date Posted: March 3, 2015